

Work Order ID 133062

Monday, May 25, 2015 1:16:06 PM

133062

Ship today
Page 1

Item ID: D119-796-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: AFT Step

Stop *NS2*

Start Date: 5/25/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 5/25/2015 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: mf Date: 15-5-25 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D119-796	C

100 Document Control 0.00

100

DC

Doc.Control -USB or Paperwork

Memo

0.00

Photocopy bluefile & type labels per PPP D119-796-013 CHG002

mf

MAY 25 2015

DAS
6
9-89

15-05-23

2

110 Pick Kit 0.00

110

Packaging

Packaging

Memo

0.00

2x

DAS
28
9-89

MAY 25 2015

DAS
26
9-89

120 QC4- 100% Inspect kits for completeness 0.00

120

QC

Quality Control

Memo

0.00

MAY 25 2015

DAS
6
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :			MRB (QSI042) Approval
Description Work Order Deviation		Disposition			Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : ☐			

Work Order ID 133062

Monday, May 25, 2015 1:16:06 PM

133062

Item ID: D119-796-013

Accept

N900040100

Setup Start

***NS1**

Revision ID:

Stop

***NS2**

Item Name: AFT Step

Start Date: 5/25/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 5/25/2015 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

***NR1**

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

***NR2**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Ins Sta
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D119-796-013 Location: _____								
140	QC21 - Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MAY 25 2015

DAS
6
2015

MLJ

MAY 25 2015

MLJ

15-5-25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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Picklist Print

Monday, May 25, 2015 1:16:05 PM

Page 1

Work Order ID: 133062

133062

Parent Item: D119-796-013

D119-796-013

Parent Item Name: AFT Step

Start Date: 5/25/2015

Required Date: 5/25/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.11.19 new issue DD VERF:JLM
15.03.03 as per IIN rev.c DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D5123-3		Manufactured	No				Each	88.0000	4	8		DAS 28 9-89	MAY 25 2015
D5123-3													
Clamp Cushion													

DAS
6
9-89

Location	Loc Qty	Loc Code
Ig55	88	
126747	12	
127133	6	
131410	40	
131871	30	

DAS
26
9-89

D5149-043		Manufactured	No				Each	9.0000	2	4		DAS 28 9-89	
D5149-043													
Aft Step Base Assembly													

DAS
6
9-89

Location	Loc Qty	Loc Code
LG054	9	
131333	9	

DAS
26
9-89

MS21920-25		Purchased	No				Each	64.0000	4	8		DAS 28 9-89	
MS21920-25													
Clamp													

DAS
6
9-89

Location	Loc Qty	Loc Code
FG	10	
120920	10	
LG050	50	
M130400	10	
M131367	3	
M132169	37	
Return2015	4	
M131367	4	

DAS
26
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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5.2 CROSSTUBE ACCESSORY KITS

Item	-011	-013	Part Number	Description
	X		D119-796-011	FWD PEG STEP KIT
		X	D119-796-013	AFT PEG STEP KIT
101	4	4	ID5123:3	CLAMP CUSHION
102	2		ID5149-041	FWD STEP ASSY
103		2	ID5149-043	AFT STEP ASSY
104	4		MS21920-22	CLAMP
105		4	MS21920-25	CLAMP